

EXHIBIT B-5

COMPANY: State Farm

CLAIM # 53-164M-259

INSURED: Sherwood Partnership

ADDRESS: 2405 Yellowhammer

McAllen, Texas 78504

AWARD

We, the undersigned, pursuant to the within appointment, DO HEREBY CERTIFY that we have truly and conscientiously performed the duties assigned determined and do hereby award as the Actual Cash Value and the Replacement Cost Value of said property damaged by Wind / Hail

Item Dwelling \$8,862.55

Item Other Structures NA

Item _____

Item _____

Item _____

ACTUAL CASH VALUE \$7,516.33

TOTAL AMOUNT OF LOSS \$8,862.55

SPECIAL PROVISIONS:

1. Subject to policy provisions and deductible
2. Less any previous payments per this claim
3. Policy coverage to be addressed by others

Witness our hands this 25th day of January, 2016.

Shannon Cook

 2/18/2016 APPRAISER

Darrell Edwards

 APPRAISER

Cecil Parker

 UMPIRE

Cecil Parker

Insured: Sherwood Partnership
Property: 2405 Yellowhammer Ave
McAllen, TX 78504

Estimator: Cecil Parker

Claim Number: 53-164M-259

Policy Number:

Type of Loss: ---

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 1/25/2016 11:32 AM

Price List: TXMC8X_JAN16
Restoration/Service/Remodel
Estimate: 53-164M-259

Cecil Parker**53-164M-259****Roof**

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Remove 3 tab - 20 yr. - composition shingle roofing - incl. felt	23.34 SQ	47.24	0.00	220.52	1,323.10	(0.00)	1,323.10
2. 3 tab - 20 yr. - composition shingle roofing - incl. felt	27.00 SQ	142.44	159.71	801.12	4,806.71	(1,001.40)	3,805.31
3. Asphalt starter - universal starter course	231.00 LF	1.31	9.53	62.42	374.56	(78.03)	296.53
4. R&R Drip edge	231.00 LF	1.68	12.01	80.02	480.11	(87.89)	392.22
5. Digital satellite system - Detach & reset	1.00 EA	22.30	0.00	4.46	26.76	(0.00)	26.76
6. Digital satellite system - alignment and calibration only	1.00 EA	66.89	0.00	13.38	80.27	(0.00)	80.27
7. R&R Flashing - pipe jack - lead	3.00 EA	56.04	8.66	35.36	212.14	(40.95)	171.19
8. R&R Roof vent - turtle type - Metal	5.00 EA	43.05	6.19	44.30	265.74	(48.51)	217.23
9. R&R Exhaust cap - through roof - 6" to 8"	2.00 EA	63.21	5.11	26.30	157.83	(30.13)	127.70
Totals: Roof			201.21	1,287.88	7,727.22	1,286.91	6,440.31

Exterior

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
10. Clean with pressure/chemical spray	138.00 SF	0.26	3.67	7.20	46.75	(0.00)	46.75
11. Seal & paint double garage door opening & trim	1.00 EA	85.78	0.67	17.30	103.75	(17.29)	86.46
12. Prime & paint exterior fascia - wood, 6"- 8" wide	136.00 LF	1.53	2.02	42.02	252.12	(42.02)	210.10
Totals: Exterior			6.36	66.52	402.62	59.31	343.31

General

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
13. Residential Supervision / Project Management - per hour	4.00 HR	50.30	0.00	40.24	241.44	(0.00)	241.44
14. Temporary toilet (per month)	1.00 MO	132.01	0.00	26.40	158.41	(0.00)	158.41
15. Taxes, insurance, permits & fees (Bid item)	1.00 EA	100.00	0.00	20.00	120.00	(0.00)	120.00
16. General clean - up	6.00 HR	27.31	16.22	32.78	212.86	(0.00)	212.86
Totals: General			16.22	119.42	732.71	0.00	732.71
Line Item Totals: 53-164M-259			223.79	1,473.82	8,862.55	1,346.22	7,516.33

Cecil Parker

Summary for Dwelling

Line Item Total	7,164.94
Material Sales Tax	203.90
Cleaning Mtl Tax	0.11
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Subtotal	7,368.95
Overhead	736.91
Profit	736.91
Cleaning Sales Tax	19.78
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Replacement Cost Value	\$8,862.55
Less Depreciation	(1,346.22)
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Actual Cash Value	\$7,516.33
Net Claim	\$7,516.33
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Total Recoverable Depreciation	1,346.22
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Net Claim if Depreciation is Recovered	\$8,862.55
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Cecil Parker

Cecil Parker**Recap of Taxes, Overhead and Profit**

Overhead (10%)	Profit (10%)	Material Sales Tax (8.25%)	Cleaning Mtl Tax (8.25%)	Cleaning Sales Tax (8.25%)	Manuf. Home Tax (5%)	Storage Rental Tax (8.25%)
Line Items						
736.91	736.91	203.90	0.11	19.78	0.00	0.00
Total						
736.91	736.91	203.90	0.11	19.78	0.00	0.00

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Recap by Room

Estimate: 53-164M-259

Roof	6,238.13	87.06%
Exterior	329.74	4.60%
General	597.07	8.33%
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Subtotal of Areas	7,164.94	100.00%
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Total	7,164.94	100.00%

Cecil Parker

Recap by Category with Depreciation

O&P Items	RCV	Deprec.	ACV
CLEANING	199.74		199.74
GENERAL DEMOLITION	1,202.55		1,202.55
ELECTRICAL - SPECIAL SYSTEMS	89.19		89.19
PERMITS AND FEES	100.00		100.00
LABOR ONLY	201.20		201.20
PAINTING	293.86	58.78	235.08
ROOFING	4,946.39	1,236.60	3,709.79
TEMPORARY REPAIRS	132.01		132.01
O&P Items Subtotal	7,164.94	1,295.38	5,869.56
Material Sales Tax	203.90	50.84	153.06
Cleaning Mtl Tax	0.11		0.11
Overhead	736.91		736.91
Profit	736.91		736.91
Cleaning Sales Tax	19.78		19.78
Total	8,862.55	1,346.22	7,516.33